



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

December 5, 2016

Certified Mail
7012 3460 0003 1112 8441

Phuong Pham, Owner
Anselmo Vineyards
c/o Seven Hill LLC
1738 44th Ave.
San Francisco, CA 96122

TRANSMITTAL OF CITATION NO. 01-02-16C-031

Dear Ms. Pham,

The State Water Resources Control Board, Division of Drinking Water, has issued Anselmo Vineyards water system a citation, which is attached.

If you have any questions regarding this matter, please call staff engineer Steve Watson at (530) 224-4828 or me at (530) 224-4800.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. McNamara".

Michael J. McNamara, P.E.
Lassen District Engineer
Drinking Water Field Operations Branch

cc: Richard L. Hinrichs, Chief, Northern California Section
Chris Cook, Ranch Manager, Anselmo Vineyards

Enclosure

sww \ 4500338 Anselmo Vineyards \ File: Enforcement

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

364 Knollcrest Drive, Suite 101, Redding, CA 96002 | www.waterboards.ca.gov

1 Francisco, CA 94122) for violation of California Code of Regulations (CCR), Title 22,
2 Section 64423(a)(5).

3
4 **APPLICABLE AUTHORITIES**

5
6 **Section 116650 of California Health and Safety Code provides:**

7 (a) If the department determines that a public water system is in violation
8 of this chapter or any regulation, permit, standard, citation, or order issued or adopted
9 thereunder, the department may issue a citation to the public water system. The citation
10 shall be served upon the public water system personally or by certified mail. Service
11 shall be deemed effective as of the date of personal service or the date of receipt of the
12 certified mail. If a person to whom a citation is directed refuses to accept delivery of the
13 certified mail, the date of service shall be deemed to be the date of mailing.

14 (b) Each citation shall be in writing and shall describe the nature of the
15 violation or violations, including a reference to the statutory provision, standard, order,
16 citation, permit, or regulation alleged to have been violated.

17 (c) A citation may specify a date for elimination or correction of the
18 condition constituting the violation.

19 (d) A citation may include the assessment of a penalty as specified in
20 subdivision (e).

21 (e) The department may assess a penalty in an amount not to exceed one
22 thousand dollars (\$1,000) per day for each day that a violation occurred, and for each
23 day that a violation continues to occur. A separate penalty may be assessed for each
24 violation.

1 **California Code of Regulations, Title 22, Section 64423(a)(5) provides, in relevant**
 2 **part:**

3 (a) Each water supplier shall collect routine bacteriological water samples as
 4 follows:

5 (5) The minimum number of samples for transient-noncommunity water systems
 6 using approved surface water shall be based on the population served as shown in
 7 Table 64423-A.

8 Table 64423-A

9 Minimum Number of Routine Total Coliform Samples

10 Monthly Population	11 Service	12 Minimum Number
13 Served	14 Connections	15 of Samples
16 25 to 1000	17 15 to 400	18 1 per month

19 **STATEMENT OF FACTS**

20 The Water System is a transient non-community water system known as Anselmo
 21 Vineyards, which serves a population of approximately 125 people through 6 service
 22 connections. The water system includes a dual stage surface water treatment plant,
 23 contact tank, storage tank, and a distribution pump station. The Water System operates
 24 under a Water Supply Permit No. 01-02-15P-005, issued on November 13, 2015.

25 During the months of September 2016, and October 2016, the Water System failed to
 26 collect and report a routine bacteriological sample.

1 3. Complete and return Attachment 'B' entitled "Compliance Certification" by
2 **January 10, 2017.** A copy of the notices used to provide public notification shall
3 be attached to the form.
4

5
6
7 All documents required by this Citation shall be submitted to the Board at the following
8 address:

9
10 Michael J. McNamara, P. E.
11 Lassen District Engineer
12 Division of Drinking Water
13 State Water Resources Control Board
14 364 Knollcrest Drive, Suite 101
15 Redding, CA 96002
16
17
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19 As used in this Citation, the date of issuance shall be the date of this Citation; and the
20 date of service shall be the date of service of this Citation, personal or by certified mail,
21 on the Water System.
22

23 Nothing in this Citation relieves the Water System of its obligation to meet the
24 requirements of the California SDWA or any regulation, permit, standard or order issued
25 or adopted thereunder. The Division reserves the right to make such modifications to
26 this Citation, as it may deem necessary to protect public health and safety. Such
27 modifications may be issued as amendments to this Citation and shall be effective upon
28 issuance.
29

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4 **FURTHER ENFORCEMENT ACTION**
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6 The California SDWA authorizes the Board to: issue a citation with assessment of
7 administrative penalties to a public water system for violation or continued violation of
8 the requirements of the California SDWA or any permit, regulation, permit or order
9 issued or adopted thereunder including, but not limited to, failure to correct a violation
10 identified in a citation or compliance order. The California SDWA also authorizes the
11 Board to take action to suspend or revoke a permit that has been issued to a public
12 water system if the system has violated applicable law or regulations or has failed to
13 comply with an order of the Board; and to petition the superior court to take various
14 enforcement measures against a public water system that has failed to comply with or
15 violates an order of the Board. The Board does not waive any further enforcement
16 action by issuance of this citation.
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21 **PARTIES BOUND**
22

23 This Citation shall apply to and be binding upon the Water System, its officers, directors,
24 shareholders, agents, employees, contractors, successors, and assignees.
25
26
27

SEVERABILITY

The Directives of this Citation are severable, and the Water System shall comply with each and every provision thereof, notwithstanding the effectiveness of any other provision.

12-05-2016Michael J. McNamara

Date

Michael J. McNamara, P.E.

Lassen District Engineer

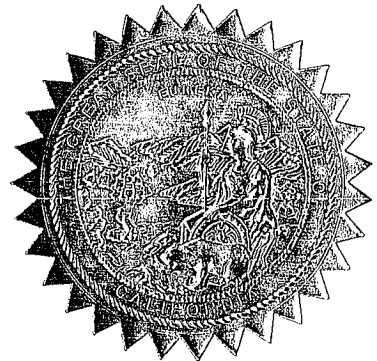
Division of Drinking Water

State Water Resources Control Board

Attachments:

'A' Public Notification Template

'B' Compliance Certification



CERTIFIED MAIL 7012 3460 0003 1112 8441

cc: Richard L. Hinrichs, Chief, Northern California Section

Chris Cook, Ranch Manager, Anselmo Vineyards

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

Monitoring Requirements not met for Anselmo Vineyards Domestic Water System

Our water system recently violated a drinking water standard. Although this incident was not an emergency, as our customers, you have a right to know what happened and what we did to correct the situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During September 2016 and October 2016, we did not complete the all the required testing for total coliform bacteria.

What Should You Do?

There is nothing you need to do at this time.

The table below lists the contaminant(s) we did not properly test for during the last year.

Contaminant	Required sampling frequency	Month when sampling was not performed	Number of samples taken
Total Coliform Bacteria	One sample per month	September 2016 October 2016	0

What Happened? What Was Done?

Routine bacteriological sampling was not completed during the months of September 2016, and October 2016. We have since taken the required sample in November 2016. This sample shows we are meeting drinking water standards. Our plan is to continue collected bacteriological samples each month.

For more information please contact Chris Cook, Anselmo Vineyards, at (530) 474-5546.

COMPLIANCE CERTIFICATION

Citation Number: **01-02-16C-031**

Name of Water System: **Anselmo Vineyards / Seven Hill LLC**

System Number: **4500338**

As required by Section 116450 of the California Health and Safety Code, I certify that the users of the water supplied by this water system were notified of the bacteriological monitoring violations during September 2016 and October 2016. In addition, I certify that Anselmo Vineyards has complied with the directives of this citation as indicated below:

<u>Required Action</u>	<u>Date Completed</u>
Public Notification, as required by Directive 2	_____
_____	_____
Signature of Water System Representative	Date

Attach a copy of the Posted and Newspaper notice.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE DIVISION NO LATER THAN January 10, 2017.

Disclosure: Be advised that Section 116725 and 116730 of the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in county jail not to exceed one year, or by both the fine and imprisonment.